

TAXINVOICE

Invoice No: 1013
Invoice Date: 2023-01-13
Due Date: 2023-02-12

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Bharat Hardware
Email:
Phone:
GSTIN: 36AAACB1234S1Z4
PAN: AAACB1234S
Address: 3-5-823, Hyderguda,
Basheer Bagh,
Hyderabad, Telangana
500029
City: Hyderabad
Postal Code: 500012
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	70	49000.00	18	57820.00
Quicklime (50 kg bag)	2522	300	80	24000.00	18	28320.00
				Total Taxable Value	73000.00	
				Subtotal	86140.00	
				Discount	3700	
				Total	82440.00	
				Amount Paid	0.00	
				Balance Due	Rs 82440.00	

This Invoice is computer generated